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A Part of Historic Hillsborough Centre

## Town of Hillsborough, New Hampshire Annual Report 1976

*University of  
New Hampshire  
Library*

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## **TOWN OFFICERS**

Moderator

**Frank J. Sylvia**

Selectmen and Assessors

**Russell S. Galpin, Chairman 1977**

**Robert W. Castelo 1978**

**Paul M. Hartigan 1979**

Town Clerk

**Donald E. Knapton**

Town Treasurer

**Margaret G. Metzger**

Chief of Police

**Paul J. Cronin**

Fire Chief

**Howard E. Page**

Superintendent of Public Works

**Peter J. Blanchard**

Overseer of the Poor and Health Officer

**Margaret J. Rasmussen**

Collector of Taxes

**Donald E. Knapton**

Fire Warden

**Donald M. McCulloch**

Supervisors of the Checklist

**Edward E. Bedell 1982**

**Clifford H. Blanchard 1978**

**Robert J. Johnson 1980**

Trustees of Fuller Public Library

**Carl L. Lang 1977**

**Norma L. Mellen 1979**

**Rosemary L. Sprague 1978**

Trustees of Trust Funds

**William E. Dubben 1978**

**Richard W. Withington 1977**

**Walter H. Taft 1979**

Auditors

**May K. Rysnik**

**Lana J. Dumoni**

**Ruth E. Gauthier**

Community House Governing Board

**Henry E. Woods, Chairman**

**Barbara S. Murphy**

**Lewis A. Pletcher**

**Alan J. Copithorne**

**Rosemary L. Sprague**

**Rev. James W. Haller**

**Russell S. Galpin**

Planning Board

**Russell G. Heston, Chairman 1981**

**Lawrence E. Duggan 1977 Sandra J. Goldman 1980**

**George J. Vaillancourt 1979 Dennis H. Murphy 1982**

**Roland M. Ives 1978 Paul J. Hartigan, Ex-Officio**

Park Board

**Olo P. York, Chairman**

**Sidney E. Blanchard**

**Frank W. O'Neal**

**Carlton W. Flanders**

**Juliette Y. Traiger**

**Keith Bean**

Conservation Commission

**Donald T. Bonnette, Chairman**

**Charles W. Allen**

**Mark Matz**

**Clayton A. Buker**

**Rosemary L. Sprague**

**Donald A. Harrington**

**Allen D. Reedy**

Water Commissioners

**Donald E. Knepton, Chairman 1978**

**Eugene E. Edwards 1977 Raymond S. Daniels 1979**

Zoning Board of Adjustment

**Michael B. Jones, Chairman 1981**

**Raymond A. Sprague 1977 Donald F. Ames 1979**

**Paul R. McAdams 1978 Ervin R. Lachut 1980**

Historical Area Commission

**James E. Roantree, Chairman**

**Marshall C. Barnes**

**Daniel G. Hingston**

**George J. Vaillancourt**

**Robert W. Castelot**



## State of New Hampshire

### TOWN WARRANT

*To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in Town affairs:*

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the eighth day of March, next, at ten o'clock in the forenoon. Election of officers and balloting on Article 2 will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Article 3 through 31 will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Town Clerk for one year; Trustee of the Fuller Public Library for three years, Trustee of Trust Funds for three years; Trustee of Trust Funds for one year; Water Commissioner for Three years; and all other necessary Town Officers or agents for the ensuing year.

Article 2. To see if the Town will vote to amend the Town Plan of Hillsborough, New Hampshire in accordance with the proposals of the Planning Board as previously posted and published, Vote by ballot.

Article 3. To hear the reports of the Town Officers to the Auditors, the reports of the Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 4. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for Town Officers Salaries, Town Officers Expenses, Town Buildings, Street Lighting and all current expenses of the Town.

Article 5. To see if the Town will vote to raise and appropriate the sum of One Hundred and Thirty Thousand, Five Hundred Dollars (\$130,500.00) for the Department of Public Works, and building, repairing and maintenance of highways, bridges, culverts, sidewalks and sealing.

Article 6. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H. R.S.A. 33:7-b et seq., as amended, and pass any vote relating thereto.

Article 7. To see if the Town will vote to raise and appro-

priate a sum of \$85,000. for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. p1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Notes not to exceed \$85,000 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the best interests of the Town of Hillsborough and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. p1251 et seq.) and pass any vote relating thereto.

Article 8. To see if the Town will vote to adopt the provisions of R.S.A. 252 (supp), with relation to sidewalks and sewers.

Article 9. To see if the Town will vote to authorize the Selectmen to take any and all such action as may be necessary to acquire whatever easements and lands as are required to comply with Order No. 1410, initially issued by the New Hampshire Water Supply and Pollution Control Commission on July 18, 1968 under the provisions of Laws of 1969, Chapter 149, and subsequently extended. Further, the Selectmen are hereby authorized to employ whatever statutory provisions, including R.S.A. 31:92-a, as are deemed necessary or desirable in order to secure the easements and lands required for the project.

Article 10. To see if the Town will vote to include a stipulation covering the Waste Water (Sewer) and the Fresh Water systems in the Town of Hillsborough; that hence forth resident non-users will have a tax liability of not more than 25% and the users to be taxed to the sum of 75% of any new systems, and any additions or repairs thereto plus the yearly use will be divided between those attached to the system.

By petition.

Article 11. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale.

Article 12. To see if the Town will vote to raise and appropriate the sum of Sixteen Hundred, Twenty Dollars (\$1,620.00) as the Town's share for the studies and operation of the Central

New Hampshire Regional Planning Commission, or take any other action relating thereto.

Article 13. To see if the Town will vote to appropriate the sum of Two Thousand Dollars (\$2,000.00) from the Sewer Department income for the purpose of operating the Sewer Department for the year 1977, and the sum of Fifteen Thousand Dollars (\$15,000.00) from the Water Department income for the purpose of operating the Water Department for the year 1977, or take any other action relating thereto.

Article 14. To see if the Town will vote to appropriate the sum of Thirty-Five Hundred Dollars (\$3,500.00) to be withdrawn as required, from the Water Sinking Fund for the purpose of improvements in the Water System during 1977, and the sum of Thirty-Five Hundred Dollars (\$3,500.00) to be withdrawn, as required, from the Sewer Sinking Fund for the purpose of improvements in the Sewer System during 1977.

Article 15. To see if the Town will vote to appropriate the sum of Thirteen Hundred, Fifty-five Dollars (\$1,355.00) for the purchase of a line painting machine for the Highway Department and to authorize the withdrawal of Thirteen Hundred, Fifty-five Dollars (\$1,355.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 16. To see if the Town will vote to appropriate the sum of Six Thousand Dollars (\$6,000.00) for the purchase of a vehicle for the Public Works and Highway Departments, and to authorize the withdrawal of Six Thousand Dollars (\$6,000.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 17. To see if the Town will vote to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which remuneration paid for such services is less than \$50.00.

Article 18. To see if the Town will vote to authorize the Selectmen to grant a franchise to erect, install and maintain in, under or over streets, highways, and other public ways of the Town, wires, cable, and other equipment related to the delivery, or enhancement of television signals and other electrical impulses in accordance with New Hampshire Law R.S.A. 53-C:1 (Supp. 1974).

Article 19. To see if the Town will vote to appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of alterations to the Community Building for enlargement of the Town Office, and to authorize the withdrawal of Five Thousand, One Hundred Sixty-seven Dollars (\$5,167.00) for said



purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance to be raised by taxation.

Article 20. To see if the Town will vote to appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for use in funding of Programs for the Senior Citizens, (those 60 years old and older) and to authorize the withdrawal of Fifteen Hundred Dollars (\$1,500.00) from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, said amount to be administered under the authority and supervision of a committee appointed by the Board of Selectmen, said committee to be made up of one Selectman, one member of the Park Board, and one Senior Citizen.

By petition.

Article 21. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be applied to a Capital Reserve Fund for Fire Department Equipment.

Article 22. To see if the Town will vote to appropriate the sum of Forty-two Hundred Dollars (\$4,200.00) for the purchase of a Police Cruiser, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972.

Article 23. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of removing the Town Barn on Hoyt Lane and establish a municipal parking lot in said area, or take any other action relating thereto.

By petition.

Article 24. To see if the Town will vote to raise and appropriate the sum of Thirteen Hundred, Ninety-eight Dollars (\$1,398.00) for membership in Monadnock Region Association, or take any other action relating thereto.

Article 25. To see if the Town will vote to extend the boundaries of the Historic District of Hillsborough Centre, N.H., this addition to include the land and buildings on the North side of Shedd-Jones Road from Beard Brook Road thence East to the Center Road, thus including the residences of H. F. Judd, D. S. Hatfield, G. Wm. Cottrell and D. Latham, M.D. - the residence of Ralph C. Stuart became a part of the historic district when it was established in March 1975 pursuant to the town and N.H. Statutes Chapter 31 Section 89-a.

By petition.

Article 26. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for a parks and recreation program, and to authorize the withdrawal of

Five Thousand, Eight Hundred Dollars (\$5,800.00) for said purpose under the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance to be raised by taxation.

Article 27. To see if the Town will vote to raise and appropriate the sum of One Thousand, Fifty-seven Dollars (\$1,057.00) to aid Concord Hospital in Concord, New Hampshire.

Article 28. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Fifty Dollars (\$950.00) for the support of Band Concerts for the coming season.

Article 29. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes.

Article 30. To see if the Town will vote to appropriate the sum of Twenty-two Thousand, Nine Hundred Twelve Dollars and fifty cents (\$22,912.50) for the purpose of paying the balance due on the Contract with Planning Maps, Inc. for a Tax Map for the Town of Hillsborough, Sixteen Thousand, Four Hundred Twelve Dollars and Ninety-one cents (\$16,412.91) plus accrued interest, to be withdrawn from the Capital Reserve Fund established for said purpose, and the balance to be raised by taxation.

Article 31. To see if the Town will vote to raise and appropriate the sum of Thirteen Hundred, Twenty-five Dollars (\$1,325.00) for membership in Contoocook Valley Mental Health Center, or take any other action relating thereto.

Article 32. To transact any other business that may legally come before the meeting.

Given under our hands and seal this second day of February in the year of our Lord, Nineteen Hundred and Seventy-seven.

RUSSELL S. GALPIN  
ROBERT W. CASTELOT  
PAUL M. HARTIGAN  
SELECTMEN OF HILLSBOROUGH, N. H.

A true copy of Warrant — Attest

RUSSELL S. GALPIN  
ROBERT W. CASTELOT  
PAUL M. HARTIGAN

SELECTMEN OF HILLSBOROUGH, N. H.

## SELECTMEN'S REPORT

Most department budgets were kept at a 5% increase over last year's appropriation and capital expenditures are less than last year. The total budget shows an increase of approximately \$15,000. in the amount to be raised by taxes. This amount may change depending on the vote on appropriation articles at the Town Meeting. School budget figures show a reasonably moderate increase and hopefully the County Budget will be kept in check this year. If So, there should be very little if any, increase in the 1977 tax rate.

Funds for Step II (final plans) on the sewer project are being requested. The total appropriation by the Town includes the State share but not the 75% paid by the Federal Government. It is our intention to move to raise \$17,000. by taxation and borrow the balance by Serial Notes if necessary in this tax year. The State's share will be reimbursed to the Town in the same year that the Town pays its portion.

The Town Office needs to be enlarged to allow room for the files, maps and other material for the Town Tax Map as well as space for additional files for the present operation. The estimate given by a local contractor to move some piping; fix floors, ceilings and walls; install a firewall next to the furnace; and electrical is \$10,000. Of this, \$5,167. is planned to come from Revenue Sharing and the balance, \$4,833., to be raised by taxation. The work will, of course, be put out to bid.

Through a tip from the Animal Control Officer, contact was made to the proper authorities for the acquisition of surplus military equipment. At the present time we have five trucks, one utility trailer, five radios, a quantity of wrenches, battery charger, plow, auxiliary generator for the Fire and Police Station, welder and compressor.

Two people who have been associated with the Town Office for many years are leaving as of Town Meeting. Town Treasurer, Margaret Metzger, has decided not to seek reelection due to a heavier work load in her other employment and Walter Taft has firmly requested that he be relieved of his duties in the Town Office. Both have served this Town well over the past many years.

Respectfully submitted,

RUSSELL S. GALPIN  
ROBERT W. CASTELOT  
PAUL M. HARTIGAN

SELECTMEN OF HILLSBOROUGH, N.H.

**BUDGET OF THE TOWN OF HILLSBOROUGH**  
**Appropriations and Estimates of Revenue for the**  
**Ensuing Year January 1, 1977 to December 31, 1977**

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1977
General Government:			
Town Officers' Salaries	\$ 12,000.00	\$ 12,745.00	\$ 13,000.00
Town Officers' Expenses and Office Staff	12,600.00	14,431.12	16,200.00
Election & Reg. Expenses	2,000.00	2,463.97	1,000.00
District Court Expenses	21,300.00	19,105.93	23,000.00
Town Hall & Other			
Town Buildings	18,000.00	22,009.09	19,000.00
Employees' Retirement & Social Security	12,500.00	13,687.42	14,000.00
Protection of Persons & Property:			
Police Department	72,000.00	74,689.44	77,500.00
Fire Department	17,500.00	20,493.17	20,000.00
Care of Trees	1,000.00	997.85	1,000.00
Insurance	15,000.00	18,858.00	20,000.00
Planning & Zoning	400.00	445.82	1,500.00
Damages & Legal Expenses	300.00	466.00	2,000.00
Civil Defense	100.00	28.70	100.00
Health Dept. (Incl. Hospitals & Ambulance)	6,405.00	6,690.89	9,257.00
Vital Statistics	75.00	80.00	75.00
Sewer Maintenance	2,000.00	2,204.50	2,000.00
Town Dump	15,000.00	18,746.06	18,000.00
Highways & Bridges:			
Street Lighting	21,000.00	19,224.63	20,000.00
General Exp. Highway Dept.	91,000.00	111,255.88	100,000.00
Town Road Aid	51,482.11	61,362.81	
Libraries:	3,000.00	8,365.66	3,000.00
Public Welfare:			
Town Poor	5,000.00	4,077.28	6,000.00
Old Age Assistance	10,000.00	9,644.26	10,000.00
Patriotic Purposes (Mem- orial Day, Etc.)	200.00	61.20	300.00
Recreation	6,950.00	7,713.18	8,450.00
Public Service Enterprises:			
Municipal Water	31,000.00	16,993.95	15,000.00
Cemeteries	2,000.00	10,136.71	2,000.00
Advertising & Reg. Assoc.	1,584.00	1,584.00	4,343.00

Debt Service:			
Principal & Long Term			
Notes & Bonds	10,000.00	10,000.00	20,000.00
Interest, Long Term Notes			
& Bonds	1,500.00	1,751.90	2,116.00
Interest on Temp. Loans	5,000.00	5,690.28	5,500.00
Capital Outlay:			
Fire Equipment		35,517.00	
Highway Equipment	5,200.00	4,880.00	1,355.00
Police Cruiser	3,500.00	4,460.00	4,200.00
Landfill Equipment	45,000.00	38,640.00	
Public Works Equipment			6,000.00
Payment to Capital			
Reserve Funds:			
Fire Equipment			5,000.00
Other:			
Road Sealing	11,000.00	10,994.60	12,000.00
Sidewalks	2,000.00	1,460.00	2,000.00
Blue Cross - Blue Shield	7,000.00	7,737.01	8,000.00
Conservation Commission	200.00	200.00	200.00
Tel. Answering Service	4,000.00	4,080.92	4,100.00
Tax Map	7,200.00	7,087.50	22,912.50
Public Works Dept.	16,000.00	16,588.89	16,500.00
Bicentennial Committee	2,000.00	1,000.00	
Medical Services	5,000.00	2,218.58	
Map of Town Roads	500.00		
Town Barn - Parking			15,000.00
Alterations - Town Office			10,000.00
Sewage Treatment Plans			85,000.00
TOTAL Appro.		\$556,496.11	\$626,608.50



SOURCES OF REVENUE	EST. REVENUE PREVIOUS YEAR	ACTUAL REVENUE PREVIOUS YEAR	EST. REVENUE ENSUING YEAR 1977
From State:			
Interest & Dividends Tax	\$ 26,000.00	\$ 30,112.40	\$ 29,000.00
Savings Bank Tax	5,000.00	6,026.36	5,000.00
Meals & Rooms Tax	18,000.00	19,979.23	19,000.00
Highway Subsidy (Cl. IV & V)	24,287.67	24,287.67	24,247.01
Reimb. a/c Sewage Plans			68,000.00
Reimb. a/c Bus. Profits Tax	36,142.00	36,142.00	37,949.00
Reimb. State & Forest Lands	800.00		1,000.00
Reimb. TRA Acceleration			9,839.35
From Local Sources:			
Dog Licenses	600.00	605.00	600.00
Business Licenses, Permits & Filing Fees	400.00	1,663.00	1,500.00
Motor Vehicle Permit Fees	42,000.00	58,035.03	45,000.00
Interest on Taxes & Deposits	6,000.00	7,511.44	6,500.00
Income from Trust Funds	8,000.00	9,124.62	8,500.00
Withdrawal Capital Reserve Funds	3,342.43	26,535.74	16,412.91
Fines & Forfeits, District Court	16,000.00	17,419.86	17,000.00
National Bank Stock Taxes	150.00	116.75	100.00
Resident Taxes Retained	14,500.00	16,900.00	15,500.00
Normal Yield Taxes Assessed	2,000.00	7,230.70	3,000.00
Rent of Town Property		930.98	
Sale of Town Property		2,058.04	
Income from Depts.	9,500.00	24,996.56	18,000.00
Income from Mun. Utilities	33,000.00	19,298.45	17,000.00
Bond & Note Issues	50,000.00	50,000.00	
From Federal Sources:			
Revenue Sharing	38,740.00	46,428.00	24,022.00
TOTAL Revenues From All Sources Except Prop. Taxes	\$334,462.10	\$405,401.83	\$367,170.27
Amount to be Raised by Property Taxes			\$259,438.23
TOTAL Revenues			\$626,608.50

# STATEMENT OF APPROPRIATIONS AND TAXES

## ASSESSED 1976

<i>Appropriations</i>	<i>Amount</i>
Town Officers' Salaries	\$ 12,000.00
Town Officers' Expenses	12,600.00
Election & Registration Expenses	2,000.00
Municipal & District Court Expenses	21,300.00
Town Hall & Other Town Buildings	18,000.00
Employees' Retirement & Social Security	12,500.00
Police Department	72,000.00
Fire Department \$15,500. Forest Fires \$1,000.	16,500.00
Care of Trees	1,000.00
Insurance	15,000.00
Planning & Zoning	400.00
Damages & Legal Expenses	300.00
Civilian Defense	100.00
Health Depart. (Incl. Hospitals & Ambulance)	6,405.00
Vital Statistics	75.00
Sewers	2,000.00
Town Dump	15,000.00
Street Lighting	21,000.00
General Expenses of Highway Department	91,000.00
Town Road Aid	51,482.11
Libraries	3,000.00
Town Poor	5,000.00
Old Age Assistance	10,000.00
Patriotic Purposes (Memorial Day, etc.)	200.00
Recreation (Parks, Playground, etc.)	6,950.00
Municipal Water	31,000.00
Cemeteries	2,000.00
Medical Facilities	5,000.00
Advertising & Regional Associations	1,584.00
Principal - Long Term Notes	10,000.00
Interest - Long Term Notes	1,500.00
Interest on Temporary Loans	5,000.00
Capital Outlay: Art. No. 9	\$45,000.00
Article No. 10	5,200.00
Article No. 11	3,500.00
Article No. 17	1,000.00
	<hr/>
	54,700.00
Road Sealing & Sidewalks	13,000.00
Tax Map & Town Road Map	7,700.00
Blue Cross - Blue Shield	7,000.00
Bicentennial Committee	2,000.00
Conservation Commission	200.00

Telephone Answering Service	4,000.00
Public Works	16,000.00

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TOTAL Town Appropriations	\$556,496.11
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*LESS: Estimated Revenues and Credits*

Interest and Dividends Tax	\$ 30,112.00	
Savings Bank Tax	6,026.00	
Meals and Rooms Tax	19,979.00	
Reimbursement a/c State & Fed. Lands	800.00	
Revenue from Yield Tax Sources	4,027.57	
Interest Received on Taxes	4,000.00	
Interest Received on Deposits	2,000.00	
Business Licenses, Permits & Filing Fees	400.00	
Dog Licenses	600.00	
Motor Vehicle Permit Fees	42,000.00	
Income from Trust Funds	8,000.00	
Fines & Forfeits — District Court	16,000.00	
Income from Departments		9,500.00
Water & Sewer		33,000.00
National Bank Stock Taxes	150.00	
Resident Taxes	15,960.00	
Revenue Sharing (Contra)	38,740.00	
Proceeds of Bonds & Long Term Notes	50,000.00	
Highway Subsidy	24,288.00	
Withdrawal Capital Reserve Funds	3,342.00	

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TOTAL Revenues & Credits	\$308,924.57
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Net Town Appropriations	\$247,571.54
Net School Appropriations	775,419.66
County Tax Assessment	76,698.09

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TOTAL Town, School & County	\$1,099,689.29
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Deduct: Total Bus. Profits Tax Reimb.	142,528.60
Add: War Service Tax Credits	16,750.00
Add: Overlay	9,098.11

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Property Taxes To Be Raised	\$ 983,008.80
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Gross Property Taxes	\$983,008.80
Less: War Service Tax Credits	16,750.00

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TOTAL Tax Commitment	\$966,258.80
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TAX RATE per \$1,00.00	\$4.39
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## WAR SERVICE TAX CREDITS

Totally & Permanently Disabled	5	\$ 3,500.00
All Other Qualified Persons	265	13,250.00
TOTAL Number & Amount		270
		\$ 16,750.00
Resident Taxes	1596	\$ 15,960.00

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: September 27, 1976

RUSSELL S. GALPIN  
ROBERT W. CASTELOT  
PAUL M. HARTIGAN  
SELECTMEN OF HILLSBOROUGH, N.H.

## SUMMARY INVENTORY OF VALUATION

### For The Tax Year 1976

Land - Improved and Unimproved		6,186,000
Buildings		13,886,500
Factory Buildings		879,500
Public Utilities - Electric		1,500,000
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property	50	140,400
Boats & Launches	26	7,350
TOTAL Valuations before Exemptions		\$22,599,750
Blind Exemptions	3	\$ 15,000
Elderly Exemptions	76	192,750
TOTAL Exemptions Allowed		\$ 207,750
NET VALUATION on which Tax		
Rate is Computed		\$22,392,000
Electric Company Operating Plant		
Public Service Co. of N.H.		\$1,500,000
Number of Inventories distributed in 1976		2,220
Date Inventories were mailed	3/19/76	

Number of Inventories returned in 1976		1,202
Number of Individuals applying for Elderly Exemption 1976		76
Number of Individuals granted Elderly Exemption 1976		76
	Owners	Acres
Number of Property Owners who applied for Current Use in 1976 and acreage	3	705
Number of Property Owners granted Current Use Exemption in 1976	1	50

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

September 27, 1976

RUSSELL S. GALPIN  
ROBERT W. CASTELOT  
PAUL M. HARTIGAN  
SELECTMEN OF HILLSBOROUGH, N. H.

### SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Description	Value
Town Hall, Lands and Buildings	\$ 150,000
Furniture and Equipment	30,000
Libraries, Lands and Buildings	8,000
Furniture and Equipment	2,000
Police Department, Lands and Buildings	128,000
Equipment	9,000
Fire Department, Equipment	100,000
Highway Department, Lands and Buildings	15,000
Equipment	90,000
Materials and Supplies	1,500
Parks, Commons and Playgrounds	100,000
Water Supply Facilities	200,000
Schools, Lands and Buildings	720,000
Equipment	35,000
Land Acquired through Tax Collector's Deeds	
A-214 Hemlock Street	1,500
CJ-38B/40 Ellenbrook Road	950
CG-60 Winter Road	450
<b>TOTAL</b>	<b>\$1,591,400</b>



**FINANCIAL REPORT — TOWN OF HILLSBOROUGH**  
**Fiscal Year Ended December 31, 1976**

**Assets**

Cash:		
Checking Account	\$384,384.76	
Sewer Reserve	15,166.18	
Water Reserve	23,613.46	
Revenue Sharing	28,764.93	
	<hr/>	\$451,929.33
Capital Reserve Funds:		
Highway Equipment	522.02	
Tax Map	16,412.91	
Hillsboro-Deering School District	22,635.38	
	<hr/>	
TOTAL		39,570.31
Accounts Due to the Town:		
Water Dept. Accounts Receivable	1,222.00	
Sewer Dept. Accounts Receivable	91.00	
	<hr/>	
TOTAL		1,313.00
Unredeemed Taxes:		
Levy of 1975	12,819.58	
Levy of 1974	2,507.17	
Previous Years	83.24	
	<hr/>	
TOTAL		15,409.99
Uncollected Taxes:		
Levy of 1976, incl. Resident Taxes	203,642.72	
Levy of 1975	350.71	
	<hr/>	
TOTAL		203,993.43
		<hr/>
GRAND TOTAL		\$712,216.06
Current Surplus December 31, 1975	\$ 38,175.42	
Current Surplus December 31, 1976	43,340.15	
	<hr/>	
Increase of Surplus	\$ 5,164.73	

**Liabilities**

Accounts Owed by Town:	
Bills Outstanding	\$ 2,004.91
Sewer Fund	15,166.18
Unexpended Rev. Sharing Funds	28,764.93
Due to State: 2% Bond & Debt	
Retirement Taxes (uncollected)	19.84

Yield Tax Deposits	6,547.81	
School District Tax Payable	550,419.66	
Other Liabilities:		
Water Reserve Account	23,613.46	
Cemetery Account	2,768.81	
	<hr/>	
TOTAL Acct. Owed by Town		\$629,305.60
Capital Reserve Funds		39,570.31
		<hr/>
TOTAL Liabilities		\$668,875.91
Current Surplus		43,340.15
		<hr/>
GRAND TOTAL		\$712,216.06

### Receipts

#### *Current Revenue:*

From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes 1976	\$766,743.68	
Resident Taxes 1976	12,590.00	
National Bank Stock Taxes 1976	116.75	
Yield Taxes 1976	4,824.76	
	<hr/>	
TOTAL Current Year's Taxes Collected and Remitted		\$ 784,275.19
Property Taxes & Yield Taxes - Previous Years		142,221.55
Resident Taxes - Previous Years		4,310.00
Interest on Delinquent Taxes		6,185.04
Penalties on Resident Taxes		341.00
Tax Sales Redeemed		16,082.01
From State: Town Road Aid		10,090.20
Highway Subsidy		24,287.67
Interest and Dividends Tax		30,112.40
Savings Bank Tax		6,026.36
State Aid For Flood Control Land & Water Pollution Projects		8,800.00
Reimb. a-c Motor Vehicle Road Toll		2,142.98
Meals and Rooms Tax		19,979.23
Reimb. a-c Business Profits Tax		142,528.60
From Local Sources, Except Taxes:		
Dog Licenses		605.00
Business Licenses, Permits & Filing Fees		1,663.00
Fines & Forfeits, District Court		17,419.86
Rent of Town Property		930.98
Interest Received on Deposits		1,326.40
Income from Trust Funds		9,124.62

Income from Departments	24,996.56
Income from Municipal Water & Sewer	19,298.45
Motor Vehicle Permits (1975 \$759.43)	
(1976 \$57,275.60)	58,035.03
	<hr/>
TOTAL Current Revenue Receipts	\$1,330,782.13
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	250,000.00
Proceeds of Long Term Notes	50,000.00
Insurance Adjustments	80.00
Refunds	294.91
New Trust Funds Received	
During Year	1,400.00
Withdrawals from Capital	
Reserve Funds	26,535.74
Sale of Town Property	2,058.04
Yield Tax Security Deposits	7,739.75
Grants from U.S.A.	
Revenue Sharing	35,514.00
Water Pollution Aid a-c	
Sewer Construction	24,700.00
Law Enforcement Assist. Act	2,139.96
Proceeds of Loans in Anticipation of	
Long Term Notes	15,000.00
All Other Receipts:	
Withdrawal from Revenue Sharing	46,428.00
Certificates of Deposit	150,000.00
	<hr/>
TOTAL Receipts Other than	
Current Revenue	611,890.40
	<hr/>
TOTAL Receipts from All Sources	\$1,942,672.53
Cash on Hand Jan. 1, 1976	145,150.85
	<hr/>
GRAND TOTAL	\$2,087,823.38

### Payments

#### *Current Maintenance Expenses:*

##### General Government:

Town Officers' Salaries	\$ 12,745.00
Town Officers' Expenses	14,431.12
Election & Regis. Expenses	2,463.97
District Court Expenses	19,105.93
Exp. Town Hall & Other	
Town Buildings	22,009.09

##### Protection of Persons & Property:

Police Department	74,689.44
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Fire Dept., incl. Forest Fires	20,493.17
Care of Trees	997.85
Planning & Zoning	445.82
Damage by Dogs	466.00
Insurance	18,858.00
Civil Defense	28.70
Conservation Commission	200.00
Health: Health Dept. incl.	
Hospitals & Ambulance	6,690.89
Vital Statistics	80.00
Sewer Maintenance	2,204.50
Town Dump	18,746.06
Highways and Bridges:	
Town Road Aid	61,362.81
Street Lighting	19,224.63
General Expenses of Highway Dept.	111,255.88
Libraries	8,365.66
Public Welfare:	
Old Age Assistance	9,644.26
Town Poor	4,077.28
Patriotic Purposes: Memorial Day,	
Veteran's Associations	61.20
Recreation: Parks & Playgrounds,	
Including Band Concerts	7,713.18
Public Service Enterprises:	
Municipal Water	16,993.95
Cemeteries, incl. Hearse Hire	10,136.71
Unclassified:	
Advertising & Regional Assoc.	1,584.00
Taxes Bought by Town	21,180.86
Discounts, Abatements & Refunds	996.79
Employees' Retirement &	
Social Security	13,687.42
Payments to Trustees of Trust	
Funds (New Trust Funds)	1,400.00
All Other Current Maintenance	
Expenses - Bounties	20.00
Telephone Answering Service	4,080.92
Blue Cross-Blue Shield	7,737.01
Sewage Treatment Study	31,495.09
Public Works Dept.	16,588.89
Transfer to Revenue Sharing	35,514.00
Medical Services	2,218.58
Bicentennial Committee	1,000.00
Yield Tax Escrow	1,191.94
Road Sealing	10,994.60
<hr/>	
TOTAL Current Maintenance	
Expenses	\$ 613,181.20

Debt Service: Interest Paid on		
Tax Anticipation Notes	5,690.28	
Paid on Long Term Notes	1,751.90	
	<hr/>	
TOTAL Interest Payments		7,442.18
Principal of Debt: Payments on		
Tax Anticipation Notes	250,000.00	
Payments on Long Term Notes	25,000.00	
	<hr/>	
TOTAL Principal Payments		275,000.00
Capital Outlay: Sidewalk Const.	1,460.00	
New Equipment (Highway		
\$4,880.00) (Other \$78,617.00)	83,497.00	
Tax Maps	7,087.50	
	<hr/>	
TOTAL Outlay Payments		92,044.50
Payments to Other Govt. Div.:		
Payments to State a-c 2% Bond		
& Debt Retirement Taxes	1,205.12	
Taxes Paid to County	76,698.09	
Payments to School Dist.		
(1975 Tax \$412,867.53) (1976		
Tax \$225,000.00)	637,867.53	
	<hr/>	
TOTAL Payments to Other		
Governmental Divisions		715,770.74
		<hr/>
TOTAL Payments for All Purposes		\$1,703,438.62
Cash on Hand Dec. 31, 1976		384,384.76
		<hr/>
GRAND TOTAL		\$2,087,823.38

### **Schedule of Long Term Indebtedness**

As of December 31, 1976

Long Term Notes Outstanding:		
Fire & Police Station Notes	\$ 30,000.00	
Sewage Treatment Plan Notes	95,000.00	
Town Road Aid Accel. Notes	50,000.00	
	<hr/>	
TOTAL Long Term Indebtedness		\$175,000.00



## Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt	
December 31, 1975	\$135,000.00
New Debt Created During	
Fiscal Year:	
Long Term Notes Issued	65,000.00
	<hr/>
TOTAL	\$200,000.00
Debt Retirement During Fiscal	
Year: Long Term Notes Paid	25,000.00
	<hr/>
Outstanding Long Term Debt -	
December 31, 1976	\$175,000.00

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

January 31, 1977

RUSSELL S. GALPIN  
ROBERT W. CASTELOT  
PAUL M. HARTIGAN  
SELECTMEN OF HILLSBOROUGH, N.H.

MARGARET G. METZGER  
TREASURER

# TOWN CLERK'S REPORT

## Fiscal Year Ended December 31, 1976

1975 Registrations	\$ 759.43	
1976 Registrations	57,275.60	
		\$ 58,035.03
Dogs - 1975	4.00	
1976	624.00	
	<hr/>	
	628.00	
LESS: Fees	57.00	
	<hr/>	
	571.00	
Penalties	34.00	
	<hr/>	
		605.00
Filing Fees		10.00
Histories - Old		142.50
New		10.00
		<hr/>
		\$ 58,802.53

### VITAL STATISTICS

Births	31
Marriages	39
Deaths	72

DONALD E. KNAPTON  
TOWN CLERK

## CAROLINE FOX FUND FOR BOYS' ACTIVITIES

### FINANCIAL REPORT

Balance January 1, 1976	\$551.36	
Interest Received	19.79	
Trust Fund Income	485.75	
	<hr/>	
TOTAL		\$1,056.90
LESS: Distribution		
Boy Scout Troop #73	\$200.00	
The Cub Scouts	50.00	
The Manahan Park	250.00	
	<hr/>	
TOTAL		\$ 500.00
		<hr/>
Balance December 31, 1976		\$ 556.90

PHILIP J. WOODBURY, SR.  
SECRETARY-TREASURER

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

## Levy of 1976

### DEBIT

Taxes Committed to Collector:	
Property Taxes	\$967,890.48
Resident Taxes	15,960.00
National Bank Stock Taxes	116.75
	<hr/>
TOTAL Warrants	\$983,967.23
Yield Taxes	4,833.08
Added Taxes: Property Taxes	1,916.96
Resident Taxes	980.00
	<hr/>
	2,896.96
Penalties Collected on	
Resident Taxes	5.00
	<hr/>
TOTAL DEBITS	\$991,702.27

### CREDIT

Remittances to Treasurer:	
Property Taxes	\$766,743.68
Resident Taxes	12,590.00
National Bank Stock Taxes	116.75
Yield Taxes	4,824.76
Penalties on Resident Taxes	5.00
	<hr/>
	\$784,280.19
Abatements Made During Year:	
Property Taxes	2,829.36
Resident Taxes	950.00
	<hr/>
	3,779.36
Uncollected Taxes - Dec. 31, 1976:	
(As per Collector's List)	
Property Taxes	200,234.40
Resident Taxes	3,400.00
Yield Taxes	8.32
	<hr/>
	203,642.72
	<hr/>
TOTAL CREDITS	\$991,702.27

# SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

## Levy of 1975

### DEBIT

Uncollected Taxes - As of Jan. 1, 1976:	
Property Taxes	\$140,287.71
Resident Taxes	4,470.00
Yield Taxes	779.16
National Bank Stock Taxes	5.75
	<hr/>
	\$145,542.62
Added Taxes: Resident Taxes	910.00
Interest Collected on Delinquent	
Property Taxes	4,769.40
Penalties Collected on Resident Taxes	334.00
Interest Collected on Yield Taxes	63.27
	<hr/>
TOTAL DEBITS	\$151,619.29

### CREDIT

Remittances to Treasurer During	
Fiscal Year Ended Dec. 31, 1976:	
Property Taxes	\$139,809.86
Resident Taxes	4,290.00
Yield Taxes	668.45
Prop. Int. Collected During Year	4,769.40
Penalties on Resident Taxes	334.00
Yield Tax Interest	63.27
National Bank Stock	5.75
	<hr/>
	\$149,940.73
Abatements Made During Year:	
Property Taxes	477.85
Resident Taxes	850.00
	<hr/>
	1,327.85
Uncollected Taxes - Dec. 31, 1976:	
(As per Collector's List)	
Resident Taxes	240.00
Yield Taxes	110.71
	<hr/>
	350.71
	<hr/>
TOTAL CREDITS	\$151,619.29

# **SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES**

## **Levy of 1974**

DEBIT	
Uncollected Taxes - As of Jan. 1, 1976:	
Resident Taxes	\$ 60.00
Yield Taxes	1,737.49
	<hr/>
	\$ 1,797.49
Interest Collected on Yield Taxes	314.92
Penalties Collected on Resident Taxes	2.00
	<hr/>
TOTAL DEBITS	\$ 2,114.41
CREDIT	
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1976:	
Resident Taxes	\$ 20.00
Yield Taxes	1,737.49
Interest Collected During Year	314.92
Penalties on Resident Taxes	2.00
	<hr/>
	\$ 2,074.41
Abatements Made During Year:	
Resident Taxes	40.00
	<hr/>
TOTAL CREDITS	\$ 2,114.41

# **SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES**

## **Levy of 1973**

DEBIT	
Uncollected Taxes - As of Jan. 1, 1976:	
Resident Taxes	\$ 10.00
	<hr/>
TOTAL DEBITS	\$ 10.00
CREDIT	
Abatements Made During Year: Resident Taxes	\$ 10.00
	<hr/>
TOTAL CREDITS	\$ 10.00



# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1976

## DEBIT

	Tax Sales on Account of Levies of:			
	1975	1974	1973	1972
Balance of Unredeemed Taxes Jan. 1, 1976	\$21,180.86	\$8,192.96	\$2,142.20	\$54.37
Int. Coll. After Sale	102.72	419.14	515.59	
<b>TOTAL DEBITS</b>	<b>\$21,283.58</b>	<b>\$8,612.10</b>	<b>\$2,657.79</b>	<b>\$54.37</b>

## CREDIT

Remittances to Treasurer				
During Year:				
Redemptions	\$ 8,334.16	\$5,659.22	\$2,088.63	\$
Int. & Costs After Sale	102.72	419.14	515.59	
Deeded to Town				
During Year	27.12	26.57	24.70	
Unredeemed Taxes -				
December 31, 1976	\$12,819.58	\$2,507.17	28.87	54.37
<b>TOTAL CREDITS</b>	<b>\$21,283.58</b>	<b>\$8,612.10</b>	<b>\$2,657.79</b>	<b>\$54.37</b>

# TOWN TREASURER'S REPORT

## Fiscal Year Ended December 31, 1976

Balance on Hand January 1, 1976 \$ 145,150.85

### RECEIPTS:

D. Knapton, Tax Collector	953,414.79
D. Knapton, Town Clerk	58,802.53
D. Knapton, Water Collections	16,593.95
D. Knapton, Sewer Collections	2,204.50
J. Cooper, Clerk of Court	16,832.26
J. Cooper, Small Claims	587.60
U.S. Revenue Sharing	35,514.00
U.S. Grant Sewerage Treatment	24,700.00
State of New Hampshire	
Gas Tax Refunds	\$ 2,142.98
Highway Subsidy	24,287.67
Bus. Profits Tax Inc.	142,528.60
State Aid Water Treatment	8,800.00
Int. & Dividends Tax Inc.	30,112.40
Rooms & Meals Tax Inc.	19,979.23
Summer Cadet Program	1,839.96
Savings Bank Tax Inc.	6,026.36
Reimb. Police Training Prog.	300.00
T.R.A.	10,090.20
	246,107.40

### Selectmen - Other Refunds & Credits

Bldg., Oil Burner, Trlr., Other	
Permits	1,653.00
Int. on Cert. of Dep.	1,326.40
Inc. from Trust Funds - C. Fox	250.00
Cemetery	3,954.65
C. Fox, Library	1,679.92
Grimes, Haselot, Simonds,	
Gilbert & Humphrey	3,240.05
Refund for Town Poor	40.00
Pol. Dept. Parking Fees	540.00
Fuller Library Sal. Reimb.	5,679.55
Bicentennial Rebate	1,000.00
Town of Windsor-Fire Assist.	550.00
Town of Deering-Fire Assist.	719.00
Welfare Training	10.00
L. Haines, Dist. Nurse Coll.	2,095.20
Reimb. to Highway Dept.	683.88
Ins. Rebate-Highway Dept.	520.28
Ins. Rebate-Police Dept.	146.00
Ins. Rebate-Cemetery Dept.	317.60
Sale of Scrap-Landfill	576.50

Town of Windsor-Landfill	1,500.00
Town of Deering-Landfill	8,000.00
Forest Fire-George Mayha	1,911.90
Ref. Fire Mag. Pd. twice	9.00
H-D Coop. School - Use of Grimes Field	500.00
Ins.-Police Cruiser Damage	197.65
Water Tap ons	500.00
Yield Tax Escrow	7,684.75
Intent to Cut	20.00
Ref. Probation Fees	279.91
Yield Tax	35.00
Sale of Flags	23.05
Rebate Family Counseling	15.00
Income-Community Building	930.98
Tax Anticipation Loans	300,000.00
Sewer Note	15,000.00
Ins. Rebate	80.00
Perpetual Care-Cemetery	1,400.00
Withdrawn from Trust Funds - Equipment	72,963.74
Sale of: Town Histories	185.49
Glasses	15.00
Chain Saw	30.00
Check Lists	40.00
Desk	690.00
Settees	110.00
Chairs	162.00
Raft	25.00
Certificates of Deposit	150,000.00
Sale of Cemetery Lots	625.00

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587,915.50

<b>TOTAL CASH AVAILABLE</b>	<b>\$2,087,823.38</b>
Expended on Town Orders	1,703,438.62
	<hr/>
Balance on Hand Dec. 31, 1976	\$ 384,384.76

## SPECIAL FUNDS REPORT

**Fiscal Year Ended December 31, 1976**

### CAMPBELL FUND FOR BOYS

Balance January 1, 1976	\$ 506.25
Interest - 1976	25.87
	<hr/>
Balance December 31, 1976	\$ 532.12

# GRIMES FIELD FUND

Balance January 1, 1976	\$ 919.24
Interest - 1976	47.00

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Balance December 31, 1976	\$ 966.24
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## HILLSBORO WATER DEPARTMENT RESERVE FUND

Balance January 1, 1976	\$ 20,199.97
Interest - 1976	1,140.37
Deposit from Town of Hillsboro	2,273.12

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Balance December 31, 1976	\$ 23,613.46
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## HILLSBORO SEWER DEPARTMENT RESERVE FUND

Balance January 1, 1976	\$ 13,078.67
Interest - 1976	734.03
Deposit from Town of Hillsboro	1,353.48

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Balance December 31, 1976	\$ 15,166.18
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## TOWN OF HILLSBORO REVENUE SHARING ACCT.

Balance December 31, 1975	\$38,590.13
Received during year	35,514.00
Interest Credited	1,088.80

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\$75,192.93

### Expended During Year:

Highway Equipment	\$ 4,880.00
Landfill Equipment	20,000.00
Tax Map	5,040.00
Police Cruiser	3,500.00
Recreation Program	5,000.00
Fire Equipment	8,008.00

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46,428.00

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Balance December 31, 1976	\$28,764.93
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Interest Unallocated	\$ 2,400.93
Highway Equipment	5,120.00
Police Cruiser	4,200.00
Recreation Program	5,800.00
Public Works - Vehicle	6,000.00
Town Office Enlargement	5,167.00

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\$28,687.93

Increase in final allotment (unallocated)	77.00
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\$28,764.93

MARGARET G. METZGER  
TREASURER

## DETAILED STATEMENT OF PAYMENTS

### 1—Town Officers' Salaries

Appropriation	\$12,000.00
Russell S. Galpin, Selectman	900.00
Robert W. Castelot, Selectman	\$ 900.00
Paul M. Hartigan, Selectman	750.00
Walter H. Taft, Selectman	150.00
Margaret G. Metzger, Treasurer	600.00
Donald E. Knapton, Town Clerk	350.00
Donald E. Knapton, Motor Vehicle Commissions	3,390.00
Donald E. Knapton, Tax Collector	4,000.00
Douglas S. Hatfield, Jr., Town Counsel	500.00
Margaret Rasmussen, Commissioner of Charities	500.00
Margaret Rasmussen, Health Officer	100.00
Theodore Garfield, Dog Officer	100.00
Eugene Edwards, Caretaker of Town Clock	100.00
May Rysnik, Town Auditor	110.00
Lana Dumont, Town Auditor	110.00
Ruth Gauthier, Town Auditor	100.00
Russel S. Galpin, Agent for the Town Plan	20.00
Robert W. Castelot, Agent for the Town Plan	65.00
	<hr/> \$ 12,745.00

### 2—Town Officers' Expenses and Office Staff

Appropriation	\$12,600.00
Elsie E. Sanborn, Clerk for the Selectmen	\$ 3,041.50
Yvonne B. Sullivan, Clerk for the Selectmen	3,225.60
Walter H. Taft, Clerk for the Selectmen	1,750.00
Postage and Box Rent	957.25
Continental Tel. Co. of N.H.	205.92
The Messenger, Public Notices, ads	245.85
Pherus Press, Town Reports, misc. print & supplies	2,098.54
Weber's News, office supplies	135.16
Douglas S. Hatfield, Jr., legal services, deeds	868.20
Association of Assessors, dues	10.00
N.H. Municipal Association, dues	450.53
Hillsborough County Treasurer, Release	3.13
Tax Collectors Association, dues	10.00
Bank of N.H., rent safe dep. box	15.00
Equity Publishing Co., 1976 RSA supplements	10.00
Brown & Saltmarsh, office supplies	102.85
U.S. Leasing Corp., final copier payment	99.77
Hillsborough County Treasurer, recording tax deed	6.10
Wheeler & Clark, dog tags, rubber stamps	47.99

Pitney Bowes, copier supplies	346.53
The Withey Press, tax forms	19.44
Graphics Service Operation, plates	70.62
J. M. Jeffries, Paymaster ribbon	17.50
Hillsborough County Registry of Probate & deeds	2.38
Evans Printing Company, assessment cards	45.52
Catherine L. McCulloch, typing tax bills	117.50
Hillsboro Lumber Co., floodlights & fuses for Town Clock	13.72
Bank of N.H., check books & service charges	34.32
State of N.H., boat reports	20.70
Donald E. Knapton, Town Clerk-Tax Collector expenses	173.59
Valley Hardware, office supplies	6.62
Allan Kendalls, office equipment, supplies	71.77
Margaret Rasmussen, meeting expense	9.00
NADA, subscription	15.00
Treasurer State of N.H., Norton & Sylvania appraisals	143.52
George Vaillancourt, agent for the Town Plan	40.00
	<hr/>
	\$ 14,431.12

### 3—Election and Registration

Appropriation	\$2,000.00	
Moderator and Ballot Clerks	\$	370.00
Meals		601.64
Pherus Press, ballots, registration cards		102.95
The Messenger, ads		8.00
Supervisors of Check List		1,231.38
Hillsboro Lumber Company, booths		150.00
	<hr/>	
	\$	2,463.97

### 4—District Court

Appropriation	\$21,300.00	
Probate Reimbursement	279.91	
Walter C. Sterling, Justice	\$	9,900.00
Douglas S. Hatfield, Jr., Associate Justice		2,970.00
Joseph W. Cooper, Clerk		5,940.00
Marion Dean, Assistant Clerk		204.75
Walter C. Sterling, tel, postage, court expenses		91.18
	<hr/>	
	\$	19,105.93



## **5—Town Hall and Other Town Buildings**

Appropriation	\$18,000.00
Community Building Governing Board (see report)	\$14,888.89
Fire and Police Station (see report)	7,120.20
	<hr/>
	\$ 22,009.09

## **6—Social Security and Retirement Contributions**

Appropriation	\$12,500.00
State of N.H., Social Security	\$ 3,877.67
N.H. Retirement System, police retirement	9,809.75
	<hr/>
	\$ 13,687.42

## **7—Police Department**

Appropriation	\$72,000.00
Expenses (see Police Report)	\$ 74,689.44

## **8—Fire Department**

Appropriation	\$16,500.00
Expenses (see Fire Dept. Report)	\$ 18,581.27

## **9—Forest Fires**

Appropriation	\$1,000.00
Reimbursements	1,911.90
	<hr/>
	\$2,911.90
Expenses: Donald McCulloch, Warden (Majka)	\$ 1,333.62
Town of Washington (Majka)	130.78
Town of Henniker (Majka)	447.50
	<hr/>
	\$ 1,911.90

## **10—Care of Trees**

Appropriation	\$1,000.00
Expenses: Salaries from Highway	\$ 535.85
Chase Tree Service	282.00
Garland Tree Service	180.00
	<hr/>
	\$ 997.85

## **11—Insurance**

Appropriation	\$15,000.00
Refunds	80.00
	<hr/>
	\$15,080.00
Walter C. Sterling Insurance Agency, Inc.	\$ 18,858.00

## **12—Planning and Zoning**

Appropriation	\$400.00
The Messenger, public notices	\$ 119.13
Pherus Press, printing	175.15
Charles C. Guthrie, postage	25.65
Marion Dean, transcribing	30.00
Sandy Goldman, postage	11.59
Y. Sullivan & Elsie Sanborn, postage	84.30
	<hr/>
	\$ 445.82

## **13—Dog Damage**

Appropriation	\$300.00
Theodore Garfield, boarding & disposal	458.00
A. G. Meier, V.M.D., animal disposal & exam	8.00
	<hr/>
	\$ 466.00

## **14—Bounties**

Expenses, Yvonne Sullivan	\$ 20.00
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## **15—Civil Defense**

Appropriation	\$100.00
Thomas Laffin, repairs & crystals	\$ 28.70

## **16—Health Department**

Appropriation	\$6,405.00
Expenses (see report)	\$ 6,690.89

## **17—Landfill**

Appropriation	\$15,000.00
Expenses (see Landfill Report)	\$ 18,746.06

## **18—Street Lighting**

Appropriation	\$21,000.00
Public Service Co. of N.H.	\$19,224.63

## **19—Town Maintenance**

Appropriation	\$91,000.00
Expenses (see Highway Report)	\$111,255.88

## **20—Town Road Aid**

Appropriation	\$ 1,482.11
Note Issue	50,000.00
Reimb. from State (advance)	9,880.70
	<hr/>
	\$61,362.81
Paid State of New Hampshire	\$ 61,362.81

## **21—Town Road Sealing**

Appropriation	\$11,000.00
Expenses (see Highway Report)	\$ 10,994.60

## **22—Library**

Appropriation	\$3,000.00
From: Mildred Moore, Treas.	5,679.55
	<hr/>
	\$8,679.55
Mildred A. Moore, Treasurer, Fuller Library	\$ 3,000.00
Mildred A. Moore, salary	100.00
Rita Morgan, librarian	3,118.61
Grace W. Carter, assistant librarian	840.65
Kathleen W. Gilchrist, assistant librarian	1,306.40
	<hr/>
	\$ 8,365.66

## **23—Public Welfare**

Appropriation	\$15,000.00
Reimbursements	65.00
	<hr/>
	\$15,065.00
State of N.H., old age assist. & welfare	\$ 9,644.26
Town Poor	4,077.28
	<hr/>
	\$ 13,721.54

## **24—Band Concerts**

Appropriation	\$950.00	
Elizabeth S. Baldwin, Treasurer, Hillsboro		
Military Band		\$950.00

## **25—Parks, Playgrounds and Recreation**

Appropriation	\$6,000.00	
Expenses (see Park Board Report)	\$	6,763.18

## **26—Patriotic Purposes**

Appropriation	\$200.00	
Sale of Flags	23.05	
	<hr/>	
	\$223.05	
Concord Cleaners Inc., cleaning flags	\$	61.20

## **27—Cemeteries**

Appropriation	\$2,000.00	
Expenses (see Cemetery Report)	\$	10,136.71

## **28—Water Department**

Appropriation	\$15,000.00	
Expenses (see Water Department)	\$	16,993.95

## **29—Sewer Department**

Appropriation	\$2,000.00	
Expenses (see Sewer Dept. Report)	\$	2,204.50

## **30—Sidewalks**

Appropriation	\$2,000.00	
Cheshire Paving Company, paving & patching	\$	1,460.00

## **31—Telephone Answering Service**

Appropriation	\$4,000.00	
Continental Telephone Company	\$	4,080.92

## **32—Conservation Commission**

Appropriation	\$200.00	
Charles W. Allen, expense fund	\$	200.00

### **33—Vital Statistics**

Appropriation	\$75.00	
Donald E. Knapton, Town Clerk	\$	80.00

### **34—New Equipment**

Appropriation	\$53,700.00	
Howe Fire Apparatus Co., fire truck	\$	35,517.00
E. W. Sleeper Co., sand & salt spreader		4,880.00
Morton Ford Sales Inc., police cruiser		4,460.00
Chadwick BaRoss Inc., landfill tractor		38,640.00
		<hr/>
	\$	83,497.00

### **35—Health Insurance**

Appropriation	\$7,000.00	
New Hampshire-Vermont Hospital Service	\$	7,737.01

### **36—Taxes Bought by the Town**

Donald E. Knapton, collector	\$	21,180.86
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### **37—Interest Paid**

Appropriation	\$6,500.00	
Bank of N.H., NA		
Police and Fire Station Note	\$	1,364.40
Tax Anticipation Notes		5,690.28
Sewage Treatment Plan Note		387.50
		<hr/>
	\$	7,442.18

### **38—Long Term Notes**

Appropriation	\$10,000.00	
Bank of N.H., N.A., Fire & Police Station Note	\$	10,000.00

### **39—Abatements and Refunds**

Per List on File	\$	996.79
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### **40—Temporary Notes**

Bank of N.H., Repayment of tax notes	\$250,000.00	
Repayment of Sewage Plan note		15,000.00
		<hr/>
	\$265,000.00	

#### **41—Sewage Treatment Study**

Receipts, State of New Hampshire	\$ 8,800.00
U.S. Grant	24,700.00
	<hr/>
	\$ 33,500.00
Expenses, Anderson-Nichols Co.	\$ 31,495.09

#### **42—Department of Public Works**

Appropriation	\$16,000.00
Insurance Reimbursement	520.28
	<hr/>
	\$16,520.28
Peter Blanchard, salary	\$ 14,983.10
Continental Telephone Co.	300.75
Page Auto Service, work on Bronco, insp., etc.	675.00
Car-Go, tires	41.74
Speedway Stations, gas	588.30
	<hr/>
	\$ 16,588.89

#### **43—Revenue Sharing**

Transfer to Revenue Sharing Account, receipts	\$ 35,514.00
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#### **44—Regional Association**

Appropriation	\$1,584.00
Central N.H. Regional Planning Co.	\$ 1,584.00

#### **45—Medical Services**

Appropriation	\$5,000.00
Duggan Realty, escrow	\$ 2,000.00
Meeting & Travel Expenses	218.58
	<hr/>
	\$ 2,218.58

#### **46—Bi-Centennial Committee**

Appropriation	\$2,000.00
Bi-Centennial Committee	\$ 1,000.00



#### **47—Tax Map**

Appropriation	\$7,200.00
Planning Maps Inc.	\$ 7,087.50

#### **48—Map of Town Roads**

Appropriation	\$500.00
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#### **49—Payment to Other Governmental Divisions**

Hillsboro-Deering School District	\$637,867.53
Hillsborough County	76,698.09
State of N.H., Bond & Debt retirement tax	1,205.12
	<hr/>
	\$715,770.74

#### **50—Miscellaneous**

Trustee of Trust Funds, cemetery perpetual care	\$ 1,400.00
Yield Tax Escrow	1,191.94
	<hr/>
	\$ 2,591.94

## REPORT OF THE HIGHWAY DEPARTMENT

### RECEIPTS:

Town of Hillsborough	\$ 91,000.00
Gas Tax Refund	1,056.69
TRA - Reimbursement	209.50
Reimbursements, culverts & road damage	683.88
	<hr/>
TOTAL RECEIPTS	\$ 92,950.07

### EXPENDITURES:

Salaries:	Allocated to		
	Highway Subsidy	Other	Total
Wilfred R. Dunlap	\$12,591.37	\$	\$12,591.37
Meade E. Baldwin	10,540.74		10,540.74
Richard A. Ritter	1,155.56	8,552.50	9,708.06
Donald W. Dumais		10,080.70	10,080.70
Michael Barrett		2,804.71	2,804.71
Brian J. Davison		6,518.42	6,518.42
Richard A. Kemp		475.81	475.81
Arthur R. Murphy		9,586.49	9,586.49
	\$24,287.67	\$38,018.63	\$62,306.30
Less: Salaries Allocated To:			
Trees			535.85
Road Sealing			2,174.50
Cemeteries			132.05
Landfill			499.16
Recreation			610.20
			<hr/>
			\$ 3,951.76
			<hr/>
			\$ 58,354.54
Plus: Salaries Allocated From: Landfill			117.60
Cemeteries			93.20
			<hr/>
NET SALARIES			\$ 58,565.34
Other Expenses:			
Continental Telephone Co.		\$	206.20
Public Service Co.			389.99
Speedway Stations, gas			4,961.22
Sanel Auto Parts, parts			1,301.03
Jordan Milton, tubes, nuts & bolts			180.26
R. C. Hazelton, wing blades, shoes, parts, repairs			2,718.11
J. B. Vaillancourt, deisel fuel & fuel oil			2,634.70
Walter Sterling, fuel oil			2,092.32
Hillsboro Lumber, lumber supplies			1,346.04

Valley Hardware, supplies	102.74
Wyman's Chevrolet Co., repairs, maintenance, service	5,103.75
Car-Go Auto Service, tires	2,820.09
Steven Leksutin, sand & gravel	127.20
Raymond Daniels, sand, gravel, sand spreading and services	1,412.55
Yeaton & Maine, culverts, supplies, bands, chain saw & files	2,246.92
Interstate glass, window & windshield plow	71.92
Hillsboro I.G.A., supplies	47.44
Eugene Edwards, plowing, sanding, backhoe, equipment hire	2,641.50
N.H. Explosives, caps, etc.	31.15
Andy's Exxon, gas	50.57
Liquid Carbonic Corp., oxygen & acetylene	184.11
Penn Culvert Co., culverts	1,245.99
Henniker Machine, Cr. steel	9.00
William Dumais, labor, parts for heating & plumbing	496.66
Katherine Crane, gravel	19.20
Arthur Stenberg, gravel	18.00
J. C. Groucher, supplies	128.19
Ken Reed, signs	51.50
Peter Blanchard, N.J. trip & expenses for surplus equip.	164.33
Milford Asphalt Corp., cold patch	3,843.00
Mel Rosendale, street brooms	29.00
Thomas W. Laffin, radio maintenance	17.35
Pranbro Sales, blades, bits, shovels, supplies	1,170.74
Merrimack Farmers Exchange, calcium chloride	27.40
Granite State Feeds, hay	7.50
Morton Salt Co., salt	7,646.56
Century Auto Supply, supplies	994.50
Pike Industries, hot mix	41.70
Erwin Holdner, gravel, equipment use	442.80
Freddie's Automotive, rings	15.00
William's Store, gas	86.18
Thomas Johnson, hardwood	119.68
Crain's Power Equipment, parts & repairs	423.93
Matco Sales, plow blade set	385.00
International Harvester, rim repair on wheel	370.43
Merrill's, repair bombardier	42.00
Charles Hersey, gravel	43.20
Donald R. Mellen, services	55.00
Palmer Spring, parts & springs	230.95
Henniker Redi-mix, Inc., ready mix	319.00
Arthur Whitcomb, steel bar	134.06
Tire Service Center, tires	135.00
Holmes Trans., Inc., freight	18.16
Livingston's, street broom	32.00
James C. Wilson, mowing	816.00
Treasurer, State of N.H., paint & solvent	128.65

Town of Goffstown, sewer snake & service	187.39
Page Auto, lub & oil change & repairs	19.35
Granite State Minerals, salt	1,356.01
Chadwick Ba-Ross, filter	41.42
Corner Store, gas	29.18
Frank & Sons, dump truck repairs	536.17
Spears, parts	43.55
Richard Kemp, rims	100.00
	<hr/>
TOTAL Other Expenses	\$ 52,690.54
	<hr/>
TOTAL EXPENSES	\$111,255.88

### Road Sealing

Appropriation	\$11,000.00
Salaries	\$ 2,174.50
New Hampshire Bituminous, oil	8,328.34
Henniker Crushed Stone, sand & gravel	131.06
Milford Asphalt Corp., cold patch	149.80
Eugene Edwards, sand	165.90
Windsor Construction, air compressor rental	45.00
	<hr/>
	\$ 10,994.60

# TRUST FUNDS - SUMMARY OF INVESTMENTS

December 31, 1976

## Savings Accounts:

Bank of New Hampshire	\$ 92,405.46
The Valley Bank	91,794.23
Peterborough Savings Bank	3,470.98
	<hr/>
	\$187,670.67

## Stocks:

No. of Shares			<i>Mkt Value</i> 12/31/76
842	American Tel. & Tel. Co.	\$ 24,139.19	\$ 53,467.00
23	American Tel. & Tel. Conv. Pref.	1,150.00	1,529.50
3,989.551	Vance Sanders	30,305.08	30,121.11
477	Chase Manhattan Bank	12,425.00	14,608.13
993	Eaton & Howard Bal. Fund	9,897.17	8,946.93
83	General Motors	6,225.75	6,515.50
1,283	Mass. Investors Trust	15,329.89	14,689.68
175	Public Service Co. of N. H. 3.35% Pref.	12,004.80	7,175.00
		<hr/>	<hr/>
		\$111,476.88	\$137,052.85

## Bonds:

	Par Value		
\$10,000	U.S. Treas. 4¼% 1975/1985	\$ 9,937.50	\$ 8,660.00
1,900	American Tel. & Tel. 8¾% 2000	1,900.00	2,033.00
		<hr/>	<hr/>
		\$ 11,837.50	\$ 10,693.00

Total Investments \$310,985.05

Checking Account - Undistributed  
Income \$ 6,622.13

RICHARD W. WITHINGTON  
WILLIAM E. DUBBEN  
WALTER H. TAFT

TRUSTEES OF TRUST FUNDS

# TRUSTEES OF TRUST FUNDS REPORT Fiscal Year Ended December 31, 1976

## Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

### Principal

	BALANCE DEC. 31, 1975	ADDI- TIONS	INTEREST CAPITAL GAINS	WITH- DRAWALS	BALANCE DEC. 31, 1976
Cemetery Care	\$ 56,092.67	\$ 2,100.00	\$	\$	\$ 58,192.67
James M. Kimball Memorial Bookshelf	722.85				722.85
Clifford N. Murdough III Mem. Library Fund	572.05				572.05
Boys' Activities	10,000.00				10,000.00
Community Building	5,000.00				5,000.00
Community Building and Library	28,819.84				28,819.84
Library	56,937.11		143.55	200.00	56,880.66
Park	2,769.44				2,769.44
Town	38,772.57		85.91	.36	38,858.12
Scholarships	68,040.65		61.17		68,101.82
Needy Children		1,400.97	96.32		1,497.29
<b>TOTAL TRUST FUNDS</b>	<b>\$267,727.18</b>	<b>\$ 3,500.97</b>	<b>\$ 386.95</b>	<b>\$ 200.36</b>	<b>\$271,414.74</b>

Capital Reserve Funds					522.02
Highway Equipment	496.47		25.55		
Fire Equipment	22,806.03		305.49	23,111.52	



Tax Map	15,609.59	803.32		16,412.91
Land Fill Equipment	3,342.43	81.79	3,424.22	
Hillsboro-Deering School District	21,432.11	1,203.27		22,635.38
<b>TOTAL FUNDS</b>	<b>\$331,413.81</b>	<b>\$ 2,806.37</b>	<b>\$26,736.10</b>	<b>\$310,985.05</b>

### Interest

	BALANCE DEC. 31, 1975	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1976
Cemetery Care	\$ 400.00	\$ 3,904.65	\$ 3,954.65	\$ 350.00
Kimball Memorial		38.72	38.72	
Murdough Memorial		30.60	30.60	
Boys' Activities		485.75	485.75	
Community Building		360.56	360.56	
Community Building and Library		2,679.92	1,679.92	Com. Bldg.
Library			1,000.00	Library
Parks		3,163.37	3,163.37	
Town		240.91	240.91	
Scholarships		2,638.58	2,638.58	
	5,501.35	5,020.78	4,250.00	6,272.13
<b>TOTAL</b>	<b>\$ 5,901.35</b>	<b>\$18,563.84</b>	<b>\$17,843.06</b>	<b>\$ 6,622.13</b>

## CEMETERY COMMITTEE REPORT

Balance on hand January 1, 1976 \$ 5,984.40

### RECEIPTS:

Appropriation	\$ 2,000.00	
Trustees of Trust Fund	3,954.65	
Sale of Cemetery Lots	625.00	
Gas Tax Refund	23.87	
Insurance Refund	317.60	
		6,921.12
<b>TOTAL</b>		<b>\$ 12,905.52</b>

### EXPENDITURES:

Salaries: August Olson	\$ 1,606.50	
Robert A. Waters	972.95	
Lewis White	1,295.70	
Robert M. Dalbec	603.20	
Raymond A. Dias	1,065.50	
Clarence Gonyer	669.50	
Gregory A. Lowe	392.00	
Steven Graves	252.00	
Highway Department	132.05	
		\$ 6,689.65
<b>TOTAL</b>		<b>\$ 6,689.65</b>
LESS: Salaries to Highway	93.20	
Salaries to Recreation	206.55	
		299.75
		<b>6,689.65</b>

### Other Expenses:

Duefield's, mower & repairs	68.90
Pine Ridge Florist, baskets, etc.	67.50
Page Auto Service, truck repairs & gas	114.95
Speedway Station, gas	293.07
Valley Hardware, mower & supplies	217.12
Hillsboro Lumber Co., material for gates, etc.	192.59
Emblem Flag Co., gravemarkers, supplies	320.78
Superior Funeral Supply, grave markers	55.36
W. E. Aubuchon Co., supplies	97.10
Crain's Power Equipment, riding mower, parts & repairs	468.98
Sanel Auto Parts, parts	16.82
Andy's Exxon, gas	3.00
Century Auto, parts	.56

Livingston's, wrench & iron	2.25
Sizemore's Exxon, tire change	3.00
Hatfield & Henderson, services	20.00
Donald Mellen, Surveyor	1,304.00
Pike Industries, hot mix	201.08
	<hr/>
	3,447.06
	<hr/>
TOTAL	\$ 10,136.71
	<hr/>
Balance on hand December 31, 1976	\$ 2,768.81

## POLICE DEPARTMENT REPORT

### RECEIPTS:

Town of Hillsborough, Appropriation	\$ 72,000.00
State of New Hampshire, Cadet Program	1,839.96
Police Training reimbursement	300.00
Parking Tickets	540.00
Walter C. Sterling, insurance reimbursement	343.65
Gas Tax Refund	945.74

TOTAL RECEIPTS	\$ 75,969.35
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### EXPENDITURES:

Salaries: Paul J. Cronin, Chief	\$ 15,456.00
Louis R. Fisher, Jr., Sergeant	11,868.00
Frank P. Cate, officer	11,200.00
Timothy R. Pierce, officer	9,021.00
Carl L. Lang, officer	4,229.06
Jane M. Colby, cadet & officer	4,071.01
Mark Blanchette, special & cadet	755.55
Carl V. Wibel, special	515.60
Harold W. Grimes, special	147.10
Larry E. Colby, special	744.68
Larry S. Ashford, special	1,722.81
William Rassmussen, special	1,361.50

TOTAL Salaries	\$ 61,092.31
Cruiser Expenses: Speedway, gas & oil	\$ 4,876.90
Sanel Auto, parts	89.86
Wyman's Chevrolet, cruiser repairs & service	1,867.78
Page's Auto, cruiser service & repairs	1,068.38
Andy's Exxon, gas & service	48.15
Dave's Auto Repair, gas & service	158.50
Car-Go Home & Auto Center, tires	777.48
Wayne's Sunoco, gas, parts & service	213.42
Leo's Grocery, gas	152.06

Sizemore's Exxon, gas	13.00
J. B. Vaillancourt, gas	28.60
Century Auto Parts, parts	8.24
Protect-Aire, cruiser fencing	71.64
Keene Advertising Specialties, door emblems	71.47
Richard A. Sherburne, siren & speaker	179.00
Phelps Photo, pace radio	150.00
Morton Ford, cruiser repairs	53.50
<b>TOTAL Cruiser Expenses</b>	<b>\$ 9,827.98</b>
Clothing Expenses: Mack's Men's Shop, uniforms	784.73
Tasker's, shoes & boots	74.90
American Footwear Corp., shoes	25.61
Cleaning	504.20
Moreys, clothing	82.75
Rural Fashion, clothing	73.54
<b>TOTAL Clothing Expenses</b>	<b>\$ 1,545.73</b>
Miscellaneous Expenses: Continental Tel. Co.	834.50
State Police Radio, repairs & service	190.71
Pherus Press, letter heads & envelopes	37.85
Weber's News, supplies	92.91
Wright Communications, speaker	21.15
Public Service Co.	141.35
Phelps Photo, film, prints, etc.	170.82
Alpha-Omega Copiers Inc., supplies	249.25
Smith & Wesson, test record pads & kits	61.80
Valley Hardware, paint	8.82
Thomas W. Laffin, radio repairs	23.95
Eaton Furniture Co., runner	75.00
Equity Publishing Co., 2 criminal codes	12.00
Alfred Chandler, M.D., services	8.00
Hillsboro Rescue Squad, extinguisher	35.00
Sirchie Laboratories, finger print equipment	60.40
N.H. Safety Council, conference	10.00
N.H. Association of Chiefs of Police, sub.	10.00
Ed Mullen, services	25.00
Hillsboro Lumber Co., supplies	46.23
P.O. Box Rent	5.00
Brown & Saltmarsh, license to carry	9.30
N.H. Law Weekly, sub.	12.00
NEBS, stationery	7.61
Theodore Garfield, services	37.50
Francis Brown, M.D., services	20.00
Faurot, Inc., supplies & postage	17.27
<b>TOTAL Miscellaneous Expenses</b>	<b>\$ 2,223.42</b>
<b>TOTAL EXPENSES</b>	<b>\$ 74,689.44</b>

**HILLSBORO DISTRICT COURT**  
**Fiscal Year Ended December 31, 1976**

**CRIMINAL ACCOUNT**

**RECEIPTS:**

Balance on Hand Dec. 31, 1975	\$ 70.00
Fines Received	34,567.00

<b>TOTAL</b>	<b>\$ 34,637.00</b>
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**EXPENDITURES:**

State of New Hampshire, Dept. of Safety	\$ 14,556.60
Fish and Game Department	408.00
Witness Fees and Mileage	975.00
Court Expenses & Adjustments	1,515.14
Paid to Town Treasurer	16,832.26
Balance carried forward Dec. 31, 1976	350.00

<b>TOTAL</b>	<b>\$ 34,637.00</b>
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**SMALL CLAIMS AND BAIL ACCOUNT**

**RECEIPTS:**

Bail & Peace Bond Funds on hand Dec. 31, 1975	\$ 1,000.00
Bail & Peace Bond Funds Received	14,610.00
Small Claims, Restitution, Fees & Other	843.60

<b>TOTAL</b>	<b>\$ 16,453.60</b>
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**EXPENDITURES:**

Bail & Peace Bond Funds Paid	\$ 14,995.00
Small Claims, Restitution, Fees & Other	256.00
Paid to Town Treasurer	587.60
Bail & Peace Bond Funds on hand Dec. 31, 1976	615.00

<b>TOTAL</b>	<b>\$ 16,453.60</b>
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**CASES FOR THE YEAR**

Motor Vehicle	1,018
Fish and Game	28
Local Ordinances	37
Misdemeanors	221
Felonies	11
Small Claims	123
Civil Cases (Writs)	27

<b>TOTAL</b>	<b>1,465</b>
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**JOSEPH W. COOPER**  
CLERK OF COURT

## FIRE DEPARTMENT REPORT

### RECEIPTS:

Town of Hillsborough, Appropriation	\$ 16,500.00
Town of Deering, 1976 Fire Assistance	719.00
Town of Windsor, 1976 Fire Assistance	550.00
Rebate	9.00
Gas Tax Refund	74.68
	<hr/>
TOTAL RECEIPTS	\$ 17,852.68

### EXPENDITURES:

Hillsboro Fire Department Payroll	\$ 8,056.50
Donald McCulloch, Chief	90.00
Howard Page, Chief	20.00
Eugene Livingston, Deputy Chief	85.00
Eugene Edwards, Deputy Chief	85.00
Louis R. Fisher, Sr., Capt.	60.00
Everett Chamberlain, Capt.	60.00
Herschel Murdough, Capt.	60.00
Continental Telephone Co.	27.06
Victor Wilkins, plowing	60.00
Speedway Stations, gas	167.39
Sanel Auto Parts, parts	339.49
Wright Communications, repairs & supplies	139.54
Hillsboro Lumber Co., bulbs & supplies	70.01
Andy's Exxon, gas & supplies	770.38
Herschel Murdough, fire alarm maintenance	200.00
Blanchard Associates, hydrants, adaptors, tanks, etc.	2,810.16
Weber's News, supplies	4.39
Dave's Auto Service, gas & diesel	40.45
N.H. Fireman's Assoc. of Fire Chiefs, training	16.00
Wyman's Chevrolet, repairs & service	166.84
N.H. Medical Supply, cylinder lease	37.70
T. McClure & S. Whitney, shoveling hydrants	516.00
Page Auto, door handle	10.60
Phelps Photo, AS equip. & radio repair	65.90
Andrew Lawson, truck repair	350.00
Bradley Clark, badges	59.00
Hillsboro I.G.A., supplies	2.82
Car-Go, tires	955.20
Fire Chief Magazine, subscription	18.00
X-Ray Prof. Association, chest exam	19.00
Donald McCulloch, oil burner fees	8.00
Pherus Press, roster sheets, letterheads & envelopes	67.30
N.H. Welding Supply, welding & air pak refilled	40.75
Whitehall Chemical Corp., super wet & pump	369.94
N.H. Fire & Safety Equip. Co., hose, nozzles, etc	1,606.40
Morris Communications, lines & circuits	126.00



Howard Page, oil burner fees & postage	9.44
Valley Hardware, supplies	2.49
Livingston's Auto Repair, car repairs & pump repair	205.00
Yeaton & Maine, filter, etc.	4.60
Joseph Griffen, Sec. State Fire Assn., dues	132.00
Sizemore's Exxon Service, gas	23.55
N.H. Divers, air fill	1.50
Aubuchon's, supplies	57.80
Everett Chamberlain, outlets & services	81.84
Treasurer - State of N.H., hard hats, shovels, rakes, etc.	459.58
Donald Holmes, clothing expense	7.98
Howe Fire & Apparatus Co., Inc., latch	14.67
	<hr/>
	\$ 18,581.27

## FIRE AND POLICE STATION

Appropriation \$ 6,000.00

### *EXPENDITURES:*

Harold M. Nye, custodian	\$ 1,384.50
Public Service Co. of N.H.	2,135.46
J.B. Vaillancourt, fuel oil	1,600.81
Central Paper Products, supplies	12.54
Walter C. Sterling, fuel oil	1,430.71
MiCa Home Improvement, replace light & fix floodlight	40.60
Hillsboro I.G.A., supplies	30.54
Hillsboro Lumber Company, supplies	45.48
W. E. Aubuchon, supplies	21.86
Valley Hardware, supplies	32.23
Victor Wilkins, snow plowing	165.00
Continental Telephone Co.	104.72
Eaton Furniture Co., shades	50.00
Century Auto, supplies	8.25
William Dumais, plumbing & heating parts & repairs	57.50
	<hr/>
	\$ 7,120.20

## HILLSBORO RESCUE SQUAD

As time goes on, the needs of our townspeople grow, and emergency medical care is no exception.

In 1976, the Rescue Squad answered 225 emergency calls, a ten percent increase over 1975.

Also in 1976, Hillsboro was without a local practicing

physician which some people may think would contribute to the increase in emergency calls, but it did not.

In 1977, we can all look forward once again to having a local practicing physician in our community. This will mean faster, more efficient emergency care which in the end leads to a quicker recovery for the patient.

Again the Rescue Squad is very grateful to everyone who made contributions, bought fire extinguishers and supported us through various local groups and organizations who held benefits for the Rescue Squad. A special thank you goes to employers of Rescue Squad members for allowing them to respond to these emergency calls.

It is this fine support that keeps the Hillsboro Rescue Squad a volunteer emergency medical care unit with no tax dollars involved.

Respectfully submitted,  
RAYMOND BARKER

CLERK

## RESCUE SQUAD FINANCIAL REPORT

### RECEIPTS

Donations	\$2,867.25	
Memorials	4,525.50	
Extinguishers	1,062.10	
Miscellaneous	2,869.18	
	<hr/>	
TOTAL Receipts		\$ 11,324.03

### EXPENDITURES

Gas and repairs	\$ 945.92	
Extinguishers	1,049.74	
Oxygen	252.90	
Supplies	469.21	
Equipment	826.39	
Radios	3,876.25	
Training	241.75	
Miscellaneous	562.90	
	<hr/>	
TOTAL Expenditures		\$ 8,225.06

RAYMOND BARKER

TREASURER

## HILLSBORO SANITARY LANDFILL

### RECEIPTS:

Appropriation	\$ 15,000.00
Use of Landfill, Deering	8,000.00
Use of Landfill, Windsor	1,500.00
Sale of Metal, etc.	576.50

### TOTAL

\$ 25,076.50

### EXPENDITURES:

Salaries: Steven Bishopric	\$ 9,990.50
Kenneth S. Fowle	2,423.40
Pakasit Viriyanon	316.40
From Highway Department	499.16

13,229.46

LESS: Salaries to Highway

117.60

### NET Salaries

\$ 13,111.86

Eugene Edwards, services	21.60
Erwin Holdner, services	21.00
J. B. Vaillancourt, oil & diesel	1,191.49
Public Service Co. of N.H.	204.18
Continental Telephone Co.	225.74
R. C. Hazelton, rebuilt machine & locks	671.95
Wyman's Chevrolet Co., equipment repair	39.50
Valley Hardware, supplies	276.53
Sanel Auto Parts, parts	538.80
Century Auto Supply, parts	67.19
Andy's Exxon Service, tire change	10.00
Curtis A. Rowe, Backhoe rental	330.00
Chadwick-BaRoss Inc., loader repairs, filter, supplies	1,007.16
Hillsboro Lumber Co., supplies, roofing, nails, etc.	373.10
E. C. & W. L. Hopkins, lime	1.60
J. P. Chemical, extermination services	180.00
Yeaton & Maine, pump rental	58.00
Hillsboro I.G.A., supplies	3.40
Steven Bishopric, reimb. for stolen tools	232.70
Kenneth S. Fowle, reimb. for stolen tools	68.25
Raymond Daniels, hauling International	55.00
Speedway Stations, gas	57.01

### TOTAL Expenses

\$ 18,746.06

## WATER ACCOUNT

Fiscal Year Ended December 31, 1976

Water Rates	\$ 16,593.95
Paid to Margaret Metzger, Treas.	\$ 16,593.95
Accounts Receivable	\$1,222.00

DONALD E. KNAPTON

CLERK

## WATER DEPARTMENT

### RECEIPTS:

Water Rates	\$ 16,593.95
New Services	500.00
	<hr/>
	\$ 17,093.95

### EXPENDITURES:

Public Service Co. of N.H.	\$ 754.02
Pherus Press, bills	109.55
Donald Knapton, fees	223.15
Donald Knapton, postage	132.70
Donald Knapton, charges	185.00
E. J. Prescott, gaskets, clamps, supplies	1,508.49
Eugene Edwards, chlorinator maint. & services	4,195.00
R. E. Erickson, chemical pump, tube & parts	3,065.00
New England Chemical Co., Sod-hypochloride	576.15
Hillsboro Lumber Co., pump & supplies	248.26
Page Auto Service, shed rental	100.00
Sanel Auto Parts, parts	8.31
Longwoods Trailer Park, E. Holdner, thaw pipes	15.00
H. R. Prescott, supplies, pipes	568.28
Harrison Baldwin, easement	3,000.00
St. Johnsbury, freight	31.92
Bank of N.H., Water Reserve Account	2,273.12
	<hr/>
	\$ 16,993.95

## SEWER ACCOUNT

Fiscal Year Ended December 31, 1976

Sewer Rates	\$ 2,204.50
Paid to Margaret Metzger, Treas.	\$ 2,204.50
Accounts Receivable	\$ 91.00

DONALD E. KNAPTON

CLERK

## SEWER DEPARTMENT

### RECEIPTS:

Sewer Rates	\$ 2,204.50
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### EXPENDITURES:

Pherus Press, bills	30.18
Donald Knapton, charges & postage	267.97
Eugene Edwards, maintenance	255.00
Thorolt Flint, reimbursement	29.00
William Dumais, services	15.50
Town of Goffstown, sewer snake use	133.20
Oxford Chemicals, chemicals	120.17
Sewer Reserve Account	1,353.48
	<hr/>
	\$ 2,204.50

## CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1976. In our opinion, the accounts as printed are correct and reflect the true financial condition of the Town as of this date.

MAY K. RYSNIK  
LANA J. DUMONT  
RUTH E. GAUTHIER

AUDITORS OF HILLSBOROUGH

## COMMUNITY HOUSE GOVERNING BOARD REPORT

### RECEIPTS:

Town of Hillsborough, Appropriation	\$ 12,000.00
Rent Community Hall	852.00
Telephone Calls	78.98
Trust Fund Income	2,040.48
	<hr/>
	\$ 14,971.46

### EXPENDITURES:

Margaret Rasmussen, custodian	\$ 2,000.00
Alan Morrill Pope, custodian	1,682.50
Continental Telephone Co.	366.54
Public Service Co.	1,219.33
W. C. Sterling, Inc., fuel oil	1,892.71
J. B. Vaillancourt, fuel oil, appliance, etc.	3,073.26
Hillsboro Lumber Company, paint & supplies	266.92
William Rasmussen, hired snow shoveling, misc.	180.58
Donald Dumais, snow plowing	169.00
Hillsboro I.G.A., supplies	74.17
Aubuchon's, supplies	40.29
E.C. & W.L. Hopkins, lime	9.60
Central Paper Products, paper supplies	100.00
Duefield's Light Power Equipment, mower repairs	40.10
Pine Ridge Florist, plants & lawn food	75.75
Rodd Roofing Co., roof repair	1,207.00
Valley Hardware, paint & supplies	109.51
William J. Dumais, plumbing & heating repairs	418.23
Thomas G. Butler, papering & painting apt.	725.06
Clarence Eldred, rubbish removal	184.00
Eaton Furniture Company, rug remnants	4.00
Liberty Hill Machine Shop, clock repair	15.00
The Messenger	11.30
Moorland Appliance, appliance	424.00
Alan M. Pope, hired snow shoveling, etc.	61.55
Lloyd Brown, Engineer, insp. of first floor framing	25.00
Taskers, clothing	39.85
Weber's, supplies	13.14
Standard Fence, fence repair	323.00
Floyd Hazen, signs	122.50
Betty Blanchard, Christmas wreaths	15.00
	<hr/>
	\$ 14,888.89

## PARK BOARD REPORT

The Hillsborough Park Board maintains Grimes Field, Butler Park, Beard's Brook Beach, Manahan Park, and the public right-of-way at Gould Pond.

Grimes Field gets year round use, with soft-ball and baseball being played by high school and college students, women and local merchant teams, Little League and farm team youngsters; soccer and field hockey in the summer and fall. Ice skating on the town's rink has increased in popularity to the extent of forming a new hockey league for the youngsters in town.

Manahan Park has been a source of much pleasure and recreation for the townspeople. A new permanent life guard chair has been built to ensure safety at the beach. The recreation program, under the capable direction of Nancy Jones, provided the youngsters with swimming lessons at Manahan Park and playground activities at Grimes Field.

Beard's Brook continues to be a relaxing spot where self-contained charcoal fires are permitted.

The Park Board is appreciative to the volunteer organizations, such as the Lions Club and firemen, for their tireless efforts in clearing and burning brush at Manahan Park.

The Park Board looks forward to the new year with improvements and care for the recreation facilities. The Park Board welcomes your ideas and comments for improving recreation in Hillsborough.

Respectfully submitted,

OLLO YORK, Chairman  
JULIETTE TRAIGER, Sec.  
SIDNEY BLANCHARD, Treas.  
KEITH BEAN  
C. WARREN FLANDERS  
FRANK O'NEAL

### PARKS, PLAYGROUNDS AND RECREATION

#### RECEIPTS:

Appropriation, recreation	\$ 5,500.00
Appropriation, Little League	500.00
Caroline Fox Fund for Boys	250.00
Hillsboro-Deering School District	500.00
Sale of Raft	25.00

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TOTAL	\$ 6,775.00
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#### EXPENDITURES:

Paid to Sidney Blanchard, Treas.	\$ 25.00
Little League	500.00



## MANAHAN PARK

Nancy E. Jones, lifeguard	\$ 1,000.00
Linda G. Miles, lifeguard	850.00
Cathy A. Flanders, lifeguard	375.00
Gordon R. Webber, asst. lifeguard	150.00
Whitney Bus Service, transportation	1,080.00
Highway Dept., salaries	610.20
The Messenger, advertisement	4.95
Granite State Telephone	29.64
Granite State Feeds, lime	1.60
American National Red Cross	27.00
Nancy Jones, expenses	10.21
Cathy Flanders, expenses	9.08
Linda Miles, expenses	6.58
Valley Hardware, supplies	8.06
Webers News, supplies	5.46
Hillsboro I.G.A., supplies	2.21
Henniker Pharmacy, medical supplies	16.00
Eaton Furniture Co., supplies	1.50
Virgil Houghton Sr., life guard stand	412.00

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\$ 4,599.49

## GRIMES FIELD

Cathy Flanders, summer program	375.00
Lisa L. Pletcher, summer program	200.00
Public Service Co. of N.H.	140.73
William Dumais, mowing	40.00
Howard Flanders, harrowing	20.00
Louis R. Fisher Jr., seeding	200.00
Crain's Power Equip., share of mower cost	150.00
Merrimack Coop. Farmers Exchange, seed	97.30
United Coop. Farmers, lime	74.50
Cemetery Department, salaries	150.00

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1,447.53

## BEARD BROOK, BUTLER PARK & OTHERS

Hillsboro Lumber Co., materials	48.20
W. E. Aubuchon, materials	6.41
Yeaton & Maine, pumping tanks	80.00

Cemetery Department, salaries

56.55

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191.16

TOTAL Expenses

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\$ 6,763.18

### **Manahan Park Fund**

Balance on Hand, January 1, 1976 \$ 1,508.08

Interest Received 77.01

Sale of Raft 25.00

Balance on Hand December 31, 1976 \$ 1,610.09

SIDNEY BLANCHARD, TREAS.

### **HEALTH DEPARTMENT**

#### *RECEIPTS:*

Appropriation, Concord Hospital \$ 905.00

Appropriation, Health Department 5,500.00

Receipts 2,095.20

Gas Tax Refund 23.87

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\$ 8,524.07

#### *EXPENDITURES:*

Leona R. Haines, salaries \$ 4,770.00

J. B. Vaillancourt, gas 239.57

Leona Haines, reimbursement for supplies 86.98

Wyman's Chevrolet, repairs 359.20

Leona Haines, postage, tel. calls 90.88

Health Co. Medical Supply, supplies 24.74

Pherus Press, health screening reports 35.85

Hillsboro Pharmacy, supplies 68.36

Nault's Pharmacy, supplies 16.63

Evelyn Reade, services 72.00

N.H. Heart Assn., diet cook books 9.48

Page Auto, car repair 12.20

Concord Hospital 905.00

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\$ 6,690.89

## HILLSBORO CONSERVATION COMMISSION

During 1976 your Conservation Commission did the following things.

One: We continued work on our tree nursery, which is located on ground made available to us by Fox Forest. Thanks to the generosity of the officials at Fox Forest, donors of seedlings, help and advice from Dr. Henry Baldwin, and muscle power from members of the Commission and their friends, the nursery is thriving. We expect that this spring's tree planting program will include some of our nursery trees.

Two: We carried out our annual tree-planting program. Last year we planted eight street trees. This brings to sixty the number of trees we have planted along the streets of Hillsboro since the program was started in 1971. It may interest citizens of Hillsboro to know that for one year a neighboring town raised and spent \$500.00 for eight sugar maples to be planted in their town. Thanks to the board of directors of the old Hillsboro-Deering Fish and Game Club and some generous (and anonymous) donors, Hillsboro's trees have cost the town nothing. The hard work involved was provided by a few interested and public-spirited citizens. We thank them all.

This year we will continue this program. We have already received some requests and can probably handle a few more. With our nursery coming along we expect to be able to do more this year than last.

Three: Early last year we learned of recent developments in the fight against Dutch Elm disease. With the help and advice of the Elm Research Institute in Harrisville we started our own program. We bought an injector and a supply of the newly-developed fungicide which, we are told, can save elms not too badly infected with the blight. We treated 20 trees (two injections per tree, about a week apart). Some of the trees we treated were 'street trees', and some were on private property. Many of the owners of 'private' trees gave a donation to the Commission which was used to help defray the cost of the fungicide and the injector. If the treated trees leaf out next spring we plan to continue and expand the program. Each tree treated last year will receive its annual injection (one) and we will handle as many new ones as we can manage. If tree owners are as generous this year as last, we can carry on our expanded program at no additional cost to the town.

Four: We supervised the regular annual 'Town Clean-Up Day' on May 9. We were this year, as we have been in the past, lucky with weather, and more than 200 people with more than 90 trucks left Grimes Field by 9:30 A.M. on a

beautiful Sunday morning. By noon the trash collected from along the town roads was delivered to the land-fill. The town was by evening much cleaner than it had been in the morning. In the name of the town, we wish to thank all who took part. George McNally, who was a principal organizer of the first Clean-Up, again provided the plastic bags used to collect the trash. Thank you again, George. This year's Clean-Up is scheduled for May 15. We will be making announcements about it (watch the Messenger) as the time approaches.

Five: On June 17 we conducted a guided tour of the River Walk for a group of Senior Citizens.

Six: Having received no requests from Hillsboro residents for classification of roads as 'Scenic Roads', the Commission is not asking the town so to designate any roads this year.

Seven: We received three applications for dredge and fill. Each site was inspected and our recommendations sent to the N.H. Water Resources Board.

Eight: The town-owned areas on Beard's Brook (near Gleason Falls) at House Rock, and the River Walk were policed during the year, and remain available to the public.

Nine: This year we have a major development to announce in the field of land acquisition. Some time ago the New Hampshire Fish and Game Department started a project in the area of Hillsboro known as Farrar Bog. They planned to buy approximately 300 acres of wetland draining Sand Brook, raise and improve an existing dam, and manage the tract for the benefit of wildlife. It would provide a fine breeding ground for water fowl, as well as ideal habitat for the many species of fish and animals that thrive in and near marshland.

The Fish and Game Department had the land acquisition program well under way when hard times dried up their funds, and the State of New Hampshire directed them to stop buying land. At the time of the freeze they had bought between half and two thirds of the property they planned to acquire.

Your Conservation Commission had been enthusiastic about this program from the beginning, and we were disappointed when it came to a halt. After discussing the matter with the Fish and Game people over a long period of time, we found a way we could help get the project going again.

The arrangement we worked out was this. The Fish and Game Department would negotiate to buy the land. When terms were agreed to, we would send a check to Fish and Game for 25% of the agreed price. The Fish and Game Department would then apply for funds from the Federal Gov-

ernment, under the Pitman-Robinson Act, to pay the balance.

We are happy to announce that the purchase of the necessary land project has been completed except for some legal work necessary to clear up questions of title on a portion of the property. Our land acquisition fund has been sufficient to carry us through this procedure and to pay for the legal fees we expect. As a result of our efforts, a valuable area of approximately 300 acres is secured for public and ecologically desirable use. The area will be professionally managed for the benefit of wildlife of all kinds, and hikers, bird-watchers, hunters and fishermen will all share in the benefits of having such an area in our town.

As we mentioned before, our land acquisition fund has survived the strain so far, and we have no project in mind now that will exhaust it. Therefore this year, for the third successive year, we have decided not to ask for an appropriation for land acquisition. Probably by next year we will decide the fund needs padding again, but that is next year. This year we think we have enough.

Our meetings are usually held on the second Wednesday of each month, at 7:30 P.M. in the Community Center. The meetings are open to the public. We will welcome anyone who wishes to come, and any member will be happy to answer any questions anyone may have as to what we are doing and why.

Respectfully submitted,  
ALLEN DALE REEDY,  
Chairman  
CLAYTON BUKER  
MARK MATZ  
CHARLES W. ALLEN  
ROSEMARY L. SPRAGUE  
DONALD HARRINGTON  
DONALD T. BONNETTE

### **Conservation Operating Fund**

#### *RECEIPTS:*

Balance December 31, 1975	\$ 154.35
Interest	10.46
1976 Appropriation	200.00
	<hr/>
	\$ 364.81

**EXPENDITURES:**

Ad in Messenger	\$ 22.00	
Elm Research Institute	140.10	
Telephone, Fuel, Supplies	46.31	
N.H. Assn. of Conservation		
Commission, dues	60.00	
Postage	25.00	
Society for Protection of N.H.		
Forests, bulletin	8.00	
		<hr/>
		301.41
		<hr/>
Balance December 31, 1976	\$	63.40

**Hillsborough Conservation Fund****RECEIPTS:**

Balance December 31, 1975	\$	6,168.00
Interest		340.07
Reimbursement on Property		1,162.50
		<hr/>
	\$	7,670.57

**EXPENDITURES:**

Three Parcels of Property	\$	2,163.75
		<hr/>
Balance December 31, 1976	\$	5,506.82

**FULLER PUBLIC LIBRARY FINANCIAL REPORT****RECEIPTS:**

Interest on Trust Funds: Caroline A. Fox	\$	1,000.00
Mark W. Fuller		117.48
Sarah C. Fuller		88.37
Etta L. Gile		698.92
George W. Haslet		177.77
Arthur M. Nelson		340.59
Isabel Ward Towle		73.83
Sarah A. White		757.37
Bernice Miller		56.20
Stephen H. and Greta J. Smith		852.84
Town of Hillsboro Appropriation		3,000.00
Received from Librarian		272.24
Received from Bernice Miller Fund		200.00
Received from Roy Johnson Memorial Fund		255.00

Book Replacement	5.95
Balance on Hand January 1, 1976	5,186.41

TOTAL RECEIPTS	<u>\$ 13,082.97</u>
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**EXPENDITURES:**

Town of Hillsboro, salaries	\$ 5,679.55
Insurance	69.00
Books bought	1,969.89
Magazines	50.00
Supplies	51.77
Continental Telephone Co. of N.H.	181.82
Books bought, Bernice Miller Fund	166.44
Book replacement	11.90
Lost Books	12.00
New printed checks	6.81
The Messenger, classified ad	8.85

TOTAL EXPENDITURES	\$ 8,208.03
Balance on hand December 31, 1976	<u>4,874.94</u>

\$ 13,082.97

Amoskeag Bank Book	\$1,368.55
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MILDRED A. MOORE  
TREASURER

**Librarian's Report**

Volumes in Library	9,474	
Discards	<u>211</u>	
		9,263
Purchased	336	
Gifts	<u>6</u>	
		342
		<u>9,605</u>

**CIRCULATION**

Adult fiction	7,042
Adult non-fiction	2,519
Junior fiction	3,910



Magazines	591
	<hr/>
	14,062
Records	34
	<hr/>
	14,086
State books	55
Films	10
	<hr/>
	14,151

RITA MORGAN  
LIBRARIAN

## FOREST FIRE WARDEN'S REPORT

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

## 1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	172	125¼
Town	1	3½
RICHARD S. CHASE	DONALD McCULLOCH	
DISTRICT FIRE CHIEF	FOREST FIRE WARDEN	

## CENTRAL N. H. REGIONAL PLANNING COMMISSION

At the end of 1976 and six years of operation, the Central New Hampshire Regional Planning Commission had completed several studies of a regional as well as a local assistance nature.

During 1976 the Commission completed the following studies: an historic preservation report listing significant historic sites by community, a community facilities inventory for each community, a study outlining the impact of institutional tax exempt properties within each community. Currently the Commission is preparing a future land use study, a housing needs update study and an economic base study, all from a regional perspective.

During the year the Commission delivered a set of 9 x 9 aerial photographs of the Town to the Planning Board for their use.

During September and October of 1976 the Commission co-sponsored a series of seminars dealing with the legal aspects of planning. These seminars were heavily attended and hopes are that they may be continued at a future date.

In addition, the Commission met with the Selectmen and Planning Board on several occasions during the year to discuss the assistance available and to answer specific questions dealing with state laws and local regulations. The Commission also provided assistance to the Park Board in developing a plan for Grimes Field as well as assisting the Public Works Department in developing a road classification map.

The Commission hopes to be able to continue to serve the needs of its member communities in future years and greatly appreciates the past support of its activities by the Town of Hillsborough.

Respectfully Submitted,

DONALD T. BONNETTE

GEORGE J. VAILLANCOURT

REPRESENTATIVES

## BICENTENNIAL COMMITTEE REPORT

### RECEIPTS

Town appropriation, one half	\$1,000.00	
Sale of Bicentennial pens & holders	169.50	
Sale of Bicentennial buttons & bottles	2,136.88	
Auction proceeds	550.00	
Afghan proceeds	90.00	
Local Business donations	847.22	
		<hr/>
		\$ 4,793.60

### EXPENDITURES

Advertising	\$ 29.60	
Paper supplies, stamps	18.40	
School Custodial Services, gym use	117.05	
Lumber, school project	11.40	
Paint, brushes, hydrant decoration	72.06	
Bicentennial pens & holders	103.82	
Bicentennial buttons	617.08	
Bunting for Library	37.50	
Fireworks	500.00	
Insurance for fireworks & parade	457.00	
Trophies, ribbons, prizes, rental for parade	146.00	
Teen dance, disc jockey, police	141.00	
Parade bands	855.00	
Alumni Day, refreshments	7.69	
Printing Bicentennial programs	140.00	
Bicentennial glass bottles	540.00	
Refund one half Town appropriation	1,000.00	
		<hr/>
TOTAL Expenditures		\$ 4,793.60

JUDITH W. McADAMS

TREASURER

## HISTORIC DISTRICT COMMISSION

As a result of this Commission's preparations for the 1976 Bicentennial, the cast metal sign "Colonial Grant" a New Hampshire Historical Marker was received and installed by the State Highway Department. This sign was located in a straight section of the State Road to eliminate any traffic hazard and take advantage of parking space in front of the "Old Centre School" and the "Club House". Application was made and "Historic Marker Ahead" signs were installed at approach locations on Dunbar Hill and on Meeting House Hill.

Contacts were maintained with National Trust for Historic Preservation, participation in State preservation "Work Shops" was accomplished plus conferences on Historic District area requests for alterations, construction, and repairs were received, inspected, and approved as follows:

Major dredge and fill for earth dam and farm pond on Rev. Gibson orchard property, Withington landscape and fill south of Methodist Church, landscape east of Congregational Church, landscape of Club House grounds, Hingston landscape plans, reinforcement of "frog pond" dam, restriction on mail box concentration in district, petition for extension of Historic District Area, hazardous tree and shrub removal (parting of the ways area), notice to new district resident, application for inclusion in State Directory of historic markers, and security of buildings within the Historic District Area.

A request is being prepared to gain recognition by the U.S. Government of the Hillsborough Historic District as a National Historic Site to make possible acquisition of landmark funds for future maintenance in the district.

Respectfully submitted,

MARSHALL C. BARNES,  
Secretary

JAMES E. ROANTREE,  
Chairman

DANIEL G. HINGSTON,  
V. Chairman

ROBERT W. CASTELOT,  
Selectman Rep.

GEORGE VAILLANCOURT  
Planning Board Rep.



